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NEW DELHI, MONDAY, APRIL 13, 2009/CHAITRA 23, 1931

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

CORRIGENDUM

New Delhi, the 13th April, 2009

INCOME-TAX

S.O. 960(E).—In the Notification (English Version only) No. 32/2009, S.O. 866 (E), published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) dated 27th March, 2009 (hereinafter referred as Gazette Notification) the following corrections are made, namely :-

- (1) in Form ITR-2, after serial number 15 but before Schedule S (printed at page no. 126 of the Gazette Notification) the following row shall be inserted, namely:-

If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)

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- (2) in the Form ITR-5, after Schedule 10A but before schedule VI-A (printed at page no. 174 and 175 of the Gazette notification), the following shall be inserted, namely:-

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone			
DEDUCTION U/S 10AA	a	Undertaking No.1	a
	b	Undertaking No.2	b
	c	Undertaking No.3	c
	d	Total (a + b + c)	d

Schedule 10B Deduction under section 10B

Deduction in respect of hundred percent Export Oriented units			
DEDUCTION U/S 10B	a	Undertaking No.1	a
	b	Undertaking No.2	b
	c	Undertaking No.3	c
	d	Undertaking No.4	d
	e	Undertaking No.5	e
	f	Total (a + b + c + d + e)	f

Schedule 10BA		Deduction under section 10BA	
DEDUCTION U/S 10BA	Deduction in respect of exports of handmade wooden articles		
	a	Undertaking No.1	a
	b	Undertaking No.2	b
	c	Undertaking No.3	c
	d	Undertaking No.4	d
	e	Undertaking No.5	e
	f	Total (a + b + c + d + e)	f

Schedule 80G		Details of donations entitled for deduction under section 80G		
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction		
		Name and address of donee		Amount of donation
	i			Ai
	ii			Aii
	iii			Aiii
	iv			Aiv
	v			Av
	vi	Total		Avi
	B	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)		
		Name and address of donee		Amount of donation
	i			Bi
	ii			Bii
	iii			Biii
	iv			Biv
	v			Bv
	vi	Total		Bvi
	C	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)		
		Name and address of donee	PAN of donee	Amount of donation
	i			Ci
	ii			Cii
	iii			Ciii
	iv			Civ
	v			Cv
	vi	Total		Cvi
	D	Total donations (Avi + Bvi + Cvi)		D

Schedule 80-1A		Deductions under section 80-1A	
DEDUCTION U/S 80-1A	a	Deduction in respect of profits of an enterprise referred to in section 80-1A(4)(i) [Infrastructure facility]	a
	b	Deduction in respect of profits of an undertaking referred to in section 80-1A(4)(ii) [Telecommunication services]	b
	c	Deduction in respect of profits of an undertaking referred to in section 80-1A(4)(iii) [Industrial park and SEZs]	c
	d	Deduction in respect of profits of an undertaking referred to in section 80-1A(4)(iv) [Power]	d
	e	Deduction in respect of profits of an undertaking referred to in section 80-1A(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-1A(4)(vi) [Cross-country natural gas distribution network]	e
	f	Total deductions under section 80-1A (a + b + c + d + e)	f

Schedule 80-IB		Deductions under section 80-IB	
DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m
n Total deduction under section 80-IB (Total of a to m)			n

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3
	4	Deduction in respect of industrial undertaking located in North-East	
	a	Assam	4a
	b	Arunachal Pradesh	4b
	c	Manipur	4c
	d	Mizoram	4d
	e	Meghalaya	4e
	f	Nagaland	4f
	g	Tripura	4g
	h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)	4h
5 Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)			5

[Notification No. 35/2009/F.No. 14202/2009-TPL]

VIJAY K. JAISWAL, Under Secy.